

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 04/18/2008		4. REQUISITION/PURCHASE REQ. NO. VO 080002		5A. TITLE: Point of Sale, Inventory & Accounting System	
5B. PROJECT NO.							
6. ISSUED BY		CODE		9901		7. ADMINISTERED BY (If other than Item 6)	
AOC - Procurement Division 2nd & D Streets, SW Room H2-263 WASHINGTON, DC 20515						AOC - Procurement Division 2nd & D Streets, SW ATTN: Carmelita E. Wesley Room H2-263 WASHINGTON, DC 20515	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)						(X) 9A. AMENDMENT OF SOLICITATION NO. RFP080036	
						X 9B. DATED (SEE ITEM 11) 03/31/2008	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 11)	
CODE				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 7 and 14, and returning ___1___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE LINE ITEMS

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This amendment is being issued to provide answers to questions received after issuance of the Request for Proposal and Amendment 01.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carmelita E. Wesley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

QUESTIONS & ANSWERS

Question 1: What is your financial system to which we have to integrate e.g. Oracle etc.?

Answer: The system will not "integrate" with another database. It will only need to export or "push" data in an agreed upon standard file format to an intermediate location, so that the other system can import it. Financial Management System (FMS) will "pull" the data file from the intermediate location. Therefore the DBMS of the other financial system is not an issue and is subject to change.

Question 2: Please define Inventory Coding System.

Answer: Inventory Coding System is where you can maintain real-time counts of your in-stock materials. This is a complete inventory management system that performs the functions of Purchases, Sales and payments. This system will guide you through the creation of vendor lists, purchase orders, products list, receiving lists, sales orders, invoices, sale and payment receipts. SKUs (Stock Keeping Units) are numbers assigned to the individual merchandise items designating which "class" and "code" each item is a part of and which department they are in. Analysis of sales by department, class, code and color is essential to the projection of re-orders within the Open-To-Buy dollars.

Question 3: What is required in Section 508?

Answer: The standards cover technology procured by Federal agencies under contract with a private entity, but apply only to those products directly relevant to the contract and its deliverables. For additional information, please see: <http://www.section508.gov>

Question 4: Section 2.2.2.5 Mail Order/Shipping: in this section is the CVC looking for the system to provide drop ship tracking? This section is a bit confusing the way it is currently worded.

Answer: This function should not be beyond the basic capabilities of any retail POS system.

Question 5: Section 2.2.2.7 Account: question concerning the third paragraph: this paragraph is a bit confusing because in the Project Scope you state that the system must interface to the AOC's Financial System, which would in turn provide the type of financial reporting for which the CVC is looking. It is our understanding that the AOC is looking for prospective vendors to provide the front end POS system, with an integrated back end-retail management system. Please clarify.

Answer: The FMS will provide one type of reporting for the whole agency, and the POS System will provide inventory and accounting reports for itself. The AOC is looking for a front end POS system, with an integrated back end-retail management system, which should include inventory and accounting features.

Question 6: Section 4.3 Acceptance Testing and System Failure- does the AOC/CVC expect the vendor to be on site for 30 days during the start-up period, and if so, do you expect the vendor to be there 5 days or 7 days a week? Please clarify.

Vendor will be able to provide on-site support in the event there is a failure during acceptance testing, and not necessarily that they will be on-site for as many as 60 days (unless needed due to failures.)